

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

)
) Chapter 11
)

VOYAGER DIGITAL HOLDINGS, INC., *et al.*,

) Case No. 22-10943 (NEW)
)

Debtors.¹

) (Jointly Administered)
)

**FOURTH MONTHLY FEE STATEMENT OF
EPIQ CORPORATE RESTRUCTURING, LLC FOR COMPENSATION FOR
SERVICES AND REIMBURSEMENT OF EXPENSES AS NOTICING AND
INFORMATION AGENT FOR THE OFFICIAL COMMITTEE OF UNSECURED
CREDITORS OF VOYAGER DIGITAL HOLDINGS, INC., *ET AL.*, FOR
THE PERIOD FROM OCTOBER 1, 2022 THROUGH OCTOBER 31, 2022**

Name of Applicant:	Epiq Corporate Restructuring, LLC
Authorized to Provide Professional Services to:	Voyager Digital Holdings, Inc., et al., Official Committee of Unsecured Creditors
Date of Retention:	Order entered on October 18, 2022 retaining Epiq Corporate Restructuring, LLC effective as of July 26, 2022 [Docket No. 552]
Period for which compensation and reimbursement is sought:	October 1, 2022 through October 31, 2022
Amount of compensation sought as actual, reasonable and necessary:	\$4,135.50
Amount of compensation sought to be paid (eighty percent (80%) of amount of compensation sought as actual, reasonable and necessary)	\$3,308.40
Amount of expense reimbursement sought as actual, reasonable and necessary:	\$48,464.90
Blended Rate of Professionals during the Fee Period:	\$152.50

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Voyager Digital Holdings, Inc. (7687); Voyager Digital, Ltd. (7224); and Voyager Digital, LLC (8013). The location of the Debtors' principal place of business is 33 Irving Place, Suite 3060, New York, NY 10003.

This statement is the fourth monthly fee statement (the “Fee Statement”) of Epiq Corporate Restructuring, LLC (“Epiq”), noticing and information agent to the Official Committee of Unsecured Creditors in the above-captioned cases (the “Committee”), filed pursuant to the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief* [Docket No. 236] (the “Interim Compensation Order”). Epiq requests: (a) payment of compensation in the amount of \$3,308.40 (80 percent of \$4,135.50 of fees on account of reasonable and necessary professional services rendered to the Committee by Epiq); and (b) reimbursement of actual and necessary costs and expenses in the amount of \$48,464.90 incurred by Epiq, each during the period of October 1, 2022 through October 31, 2022 (the “Fee Period”). Attached as **Exhibit A** hereto is the itemization and description of the services that Epiq rendered as noticing and information agent and a list of the detailed expenses incurred by Epiq during the Fee Period.

Further, **Exhibit A**: (a) identifies the individuals that rendered services in each subject matter; (b) describes each activity or service that each individual performed; (c) states the number of hours (in increments of one-tenth of an hour) spent by each individual providing the services; and (d) includes a detailed list of expenses incurred by Epiq during the Fee Period.

Summary of Hours Billed by Professionals During the Fee Period

Professional	Position With the Applicant	Hourly Billing Rate	Total Billed Hours	Total Compensation
Bridget Gallerie	Director/V.P. Consulting	\$180.00	1.8	\$324.00
Kathryn Mailloux	Director/V.P. Consulting	\$180.00	0.8	\$162.00
Sophie Frodsham	Director/V.P. Consulting	\$180.00	0.5	\$90.00
Sidney Garabato	Senior Consultant II	\$170.00	1.8	\$306.00
Jacob Baez	Senior Consultant I	\$160.00	0.8	\$128.00
Sandhya Obulareddygar	Senior Consultant I	\$160.00	0.3	\$64.00
Diane Streany	Senior Case Manager III	\$150.00	5.7	\$915.00
Panagiota Manatakis	Senior Case Manager III	\$150.00	7.5	\$1,185.00

Forrest Houku	Senior Case Manager II	\$145.00	0.6	\$101.50
Konstantina Haidopoulos	Senior Case Manager II	\$145.00	4.8	\$754.00
Sharna Wilson	Senior Case Manager II	\$145.00	0.2	\$29.00
Karen Zenteno Garcia	Case Manager II	\$110.0	0.6	\$77.00
TOTALS FOR PROFESSIONALS			25.3	\$4,135.50

Summary of Fees Billed by Subject Matter for the Fee Period

Matter Number	Matter Description	Total Billed Hours	Total Fees Requested
130	Creditor Communications	7.5	\$1,200.00
205	Set Up Mailing/Noticing	14.3	\$2,332.50
230	Committee Website Set-Up and Maintenance	0.9	\$147.00
395	Case Management Services - Other	2.2	\$366.00
642	Fee Application Prep and Related Issues	0.5	\$90.00
	TOTAL	25.3	\$4,135.50

Summary of Expenses for the Fee Period

Expense Category	Amount
NO120 – Email Noticing per File	\$48,260.80
RE800 – Court Docket Services	\$4.10
RE900 – Email Service Setup/Custom Reporting Fee	\$600.00
TOTAL EXPENSES	\$48,864.90

Notice

The Committee will provide notice of this Fee Statement in accordance with the Interim Compensation Order. A copy of this Fee Statement is also available on the website of the Debtors' claims, noticing, and solicitation agent at <https://cases.stretto.com/Voyager>. The Committee submits that no other or further notice be given.

WHEREFORE, pursuant to the Interim Compensation Order, Epiq requests: (a) payment of compensation in the amount of \$3,308.40 (80 percent of \$4,135.50 of fees on account of reasonable and necessary professional services rendered to the Debtors by Epiq); and (b) reimbursement of actual and necessary costs and expenses in the amount of \$48,864.90 and that the Court grant such other and further relief as is justified.

Dated: December 7, 2022
New York, NY

/s/ Sophie Frodsham
Director of Consulting Services

EXHIBIT A

Timekeeper, Matter & Expense Detail

MATTER NUMBER: 130
Matter Description: Creditor Communications

Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
10/4/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	1.0	\$150.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME. PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL TRACKER.
10/6/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.9	\$135.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.
10/6/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.2	\$30.00	PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL TRACKER.
10/11/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.2	\$30.00	PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL TRACKER.
10/11/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.9	\$135.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.
10/14/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.2	\$30.00	PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL TRACKER.
10/14/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.7	\$105.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.
10/18/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.2	\$30.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME. PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL TRACKER.
10/18/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.6	\$90.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.
10/20/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.2	\$30.00	PREPARE EMAIL TO G.STEINMAN AND D.AZMAN AND FORWARD EMAIL TRACKER.
10/20/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.2	\$30.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.
10/20/2022	Diane Streany	Senior Case Manager III	130 Creditor Communications	150.00	0.8	\$120.00	REVIEW EMAIL INQUIRY INBOX AND UPDATE EMAIL TRACKER TO REFLECT ACCORDINGLY. RESPOND TO INQUIRIES REGARDING CLAIM FILING AND PROVIDE INFORMATION ON SAME.
10/24/2022	Panagiota Manatakis	Senior Case Manager III	130 Creditor Communications	150.00	0.6	\$90.00	REVIEW INBOX; REPLY TO CREDITORS AND UPDATE SPREADSHEET
10/26/2022	Panagiota Manatakis	Senior Case Manager III	130 Creditor Communications	150.00	0.7	\$105.00	UPDATE MASTER TRACKER FILE; REPLY TO CREDITORS AND FORWARD NEW INQUIRIES TO COUNSEL
10/28/2022	Panagiota Manatakis	Senior Case Manager III	130 Creditor Communications	150.00	0.6	\$90.00	LOG AND REPLY TO EMAILS AND PREPARE EXCEL TO COUNSEL
				7.5		\$1,200.00	

MATTER NUMBER: 205
Matter Description: Set Up Mailing/Noticing

Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
10/20/2022	Bridget Gallerie	Director/V.P. Consulting	205 Set Up Mailing/Noticing	180.00	0.8	\$144.00	DISCUSSION W/ A DENBESTE RE EMAIL CAMPAIGN TO ~1M PARTIES; COORDINATE W/ NOTICING TEAM TO OBTAIN A QUOTE
10/20/2022	Konstantina Haidopoul	Senior Case Manager II	205 Set Up Mailing/Noticing	145.00	1.0	\$145.00	PREPARE FOR UPCOMING SERVICE OF BLAST EMAIL SERVICE FOR CUSTOMER AND CREDITOR LETTER
10/20/2022	Konstantina Haidopoul	Senior Case Manager II	205 Set Up Mailing/Noticing	145.00	0.3	\$43.50	PREPARE FOR UPCOMING SERVICE OF BLAST EMAIL SERVICE FOR CUSTOMER AND CREDITOR LETTER
10/24/2022	Konstantina Haidopoul	Senior Case Manager II	205 Set Up Mailing/Noticing	145.00	0.3	\$58.00	PREPARE FOR UPCOMING SERVICE OF OFFICIAL COMMITTEE OF UNSECURED CREDITORS LETTER
10/24/2022	Forrest Houku	Senior Case Manager II	205 Set Up Mailing/Noticing	145.00	0.3	\$43.50	PREPARE FOR UPCOMING BLAST EMAIL SERVICE OF OFFICIAL COMMITTEE OF UNSECURED CREDITORS LETTER TO AFFECTED PARTIES
10/25/2022	Sidney Garabato	Senior Consultant II	205 Set Up Mailing/Noticing	170.00	0.2	\$34.00	REVIEW EMAIL BLAST MOCKUP
10/25/2022	Panagiota Manatakis	Senior Case Manager III	205 Set Up Mailing/Noticing	150.00	0.3	\$60.00	COORDINATE SERVICE OF UCC LETTER TO CREDITORS
10/25/2022	Bridget Gallerie	Director/V.P. Consulting	205 Set Up Mailing/Noticing	180.00	1.0	\$180.00	COORDINATE REVISIONS TO LETTER FOR EMAIL CAMPAIGN; PREPARE SECOND MOCK-UP FOR VENDOR TO USE; INTERNAL DISCUSSION W/ A DEN BESTE
10/25/2022	Konstantina Haidopoul	Senior Case Manager II	205 Set Up Mailing/Noticing	145.00	0.7	\$101.50	PREPARE FOR UPCOMING SERVICE OF OFFICIAL COMMITTEE OF UNSECURED CREDITORS LETTER
10/25/2022	Konstantina Haidopoul	Senior Case Manager II	205 Set Up Mailing/Noticing	145.00	0.3	\$43.50	PREPARE FOR UPCOMING SERVICE OF OFFICIAL COMMITTEE OF UNSECURED CREDITORS LETTER
10/25/2022	Konstantina Haidopoul	Senior Case Manager II	205 Set Up Mailing/Noticing	145.00	0.2	\$29.00	PREPARE FOR UPCOMING SERVICE OF OFFICIAL COMMITTEE OF UNSECURED CREDITORS LETTER
10/25/2022	Forrest Houku	Senior Case Manager II	205 Set Up Mailing/Noticing	145.00	0.2	\$29.00	REVIEW BLAST EMAIL SERVICE OF OFFICIAL COMMITTEE OF UNSECURED CREDITORS LETTER TO AFFECTED PARTIES
10/27/2022	Panagiota Manatakis	Senior Case Manager III	205 Set Up Mailing/Noticing	150.00	0.3	\$45.00	FOLLOW UP ON REACH OUT TO STRETTO
10/27/2022	Panagiota Manatakis	Senior Case Manager III	205 Set Up Mailing/Noticing	150.00	1.1	\$165.00	REACH OUT FOR CONTACT AT STRETTO; EMAIL TO OBTAIN EMAIL LISTS AND TIMING FROM STRETTO FOR EMAIL BLAST
10/27/2022	Konstantina Haidopoul	Senior Case Manager II	205 Set Up Mailing/Noticing	145.00	0.2	\$29.00	PREPARE FOR UPCOMING SERVICE OF OFFICIAL COMMITTEE OF UNSECURED CREDITORS LETTER
10/27/2022	Konstantina Haidopoul	Senior Case Manager II	205 Set Up Mailing/Noticing	145.00	0.3	\$58.00	PREPARE FOR UPCOMING SERVICE OF OFFICIAL COMMITTEE OF UNSECURED CREDITORS LETTER
10/28/2022	Jacob Baez	Senior Consultant I	205 Set Up Mailing/Noticing	160.00	0.8	\$128.00	PARSE EXCEL FILES FOR MAILING
10/28/2022	Sidney Garabato	Senior Consultant II	205 Set Up Mailing/Noticing	170.00	0.2	\$34.00	GET STATUS ON LETTER MOCKUP UPDATE AND EMAIL LISTS FROM STRETTO
10/28/2022	Sidney Garabato	Senior Consultant II	205 Set Up Mailing/Noticing	170.00	0.4	\$68.00	EMAIL CORRESPONDENCE RE UCC LETTER
10/28/2022	Panagiota Manatakis	Senior Case Manager III	205 Set Up Mailing/Noticing	150.00	0.2	\$30.00	FOLLOW UP ON STRETTO EMAIL FOR LISTS AND TIMING
10/28/2022	Panagiota Manatakis	Senior Case Manager III	205 Set Up Mailing/Noticing	150.00	1.5	\$225.00	DOWNLOAD EMAIL LISTS FOR SERVICE OF COMMITTEE LETTER AND ASK FOR THEM TO BE SPLIT
10/28/2022	Panagiota Manatakis	Senior Case Manager III	205 Set Up Mailing/Noticing	150.00	0.4	\$75.00	NOTIFY AND COORDINATE THE EMAIL SERVICE LISTS
10/28/2022	Konstantina Haidopoul	Senior Case Manager II	205 Set Up Mailing/Noticing	145.00	0.3	\$58.00	PREPARE FOR UPCOMING SERVICE OF OFFICIAL COMMITTEE OF UNSECURED CREDITORS LETTER
10/28/2022	Sandhya Obulareddyga	Senior Consultant I	205 Set Up Mailing/Noticing	160.00	0.3	\$64.00	REVIEW INCOMING CASE REQUEST AND ASSIGN PROGRAMMER
10/31/2022	Panagiota Manatakis	Senior Case Manager III	205 Set Up Mailing/Noticing	150.00	1.5	\$225.00	COORDINATE SERVICE OF COMMITTEE LETTER TO EMAIL BLAST
10/31/2022	Konstantina Haidopoul	Senior Case Manager II	205 Set Up Mailing/Noticing	145.00	0.3	\$43.50	COORDINATE SERVICE OF LETTER FROM THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS TO BE SERVED ON 10/31/22 AND 11/1/22
10/31/2022	Konstantina Haidopoul	Senior Case Manager II	205 Set Up Mailing/Noticing	145.00	1.0	\$145.00	COORDINATE SERVICE OF LETTER FROM THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS TO BE SERVED ON 10/31/22 AND 11/1/22
10/31/2022	Forrest Houku	Senior Case Manager II	205 Set Up Mailing/Noticing	145.00	0.2	\$29.00	REVIEW SERVICE OF CREDITOR COMMITTEE LETTER TO CUSTOMER PARTIES, FOR DROP 10/31/2022-11/1/2022
				14.3		\$2,332.50	

MATTER NUMBER: 230
Matter Description: Committee Website Set-Up and Maintenance

Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
10/14/2022	Sidney Garabato	Senior Consultant II	230 Committee Website Set-Up and Maintenance	170.00	0.6	\$102.00	REVIEW WEBSITE FOR UPDATES TO CASE MANAGEMENT
10/27/2022	Panagiota Manatakis	Senior Case Manager III	230 Committee Website Set-Up and Maintenance	150.00	0.3	\$45.00	REQUEST REVISION OF MOCKUP
				0.9		\$147.00	

MATTER NUMBER: 395
Matter Description: Case Management Services - Other

Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
10/3/2022	Karen Zenteno Garcia	Case Manager II	395 Case Management Services - Other	110.00	0.3	\$33.00	REVIEW DAILY COURT DOCKET REPORT TO IDENTIFY AND TRACK CLAIM TRANSFER AND CLAIM WITHDRAWAL ENTRIES
10/12/2022	Karen Zenteno Garcia	Case Manager II	395 Case Management Services - Other	110.00	0.2	\$22.00	REVIEW DAILY COURT DOCKET REPORT TO IDENTIFY AND TRACK CLAIM TRANSFER AND CLAIM WITHDRAWAL ENTRIES
10/14/2022	Sidney Garabato	Senior Consultant II	395 Case Management Services - Other	170.00	0.4	\$68.00	REVIEW DOCKET FOR CASE MANAGEMENT UPDATES
10/14/2022	Karen Zenteno Garcia	Case Manager II	395 Case Management Services - Other	110.00	0.2	\$22.00	REVIEW DAILY COURT DOCKET REPORT TO IDENTIFY AND TRACK CLAIM TRANSFER AND CLAIM WITHDRAWAL ENTRIES
10/18/2022	Kathryn Mailloux	Director/V.P. Consulting	395 Case Management Services - Other	180.00	0.8	\$162.00	REVIEW RETENTION APPLICATION UPDATES
10/21/2022	Panagiota Manatakis	Senior Case Manager III	395 Case Management Services - Other	150.00	0.2	\$30.00	REVIEW DOCKET FOR ORDERS AFFECTING CLAIMS REGISTER REVIEW DOCKET FOR NOTICES OF APPEARANCE FOR UPDATE OF SERVICE LISTS
10/27/2022	Sharna Wilson	Senior Case Manager II	395 Case Management Services - Other	145.00	0.2	\$29.00	REVIEW AND FILE CASE TEAM EMAILS
				2.2		\$366.00	

MATTER NUMBER: 642
Matter Description: Fee Application Prep and Related Issues

Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
10/19/2022	Sophie Frodsham	Director/V.P. Consulting	642 Fee Application Prep and Related Issues	180.00	0.5	\$90.00	EMAIL TO S. GARABATO RE PREPARATION OF FEE APP.
					<u>0.5</u>	<u>\$90.00</u>	

MATERIAL CODE: NO120
Expense Description: Email Noticing per File

Date	Material Code	Expense	Expense Amount
October-22	NO120	Email Noticing per File	\$48,260.80
			<u>\$48,260.80</u>

MATERIAL CODE: RE800
Expense Description: Court Docket Services

Date	Material Code	Expense	Expense Amount
October-22	RE800	Court Docket Services	\$4.10
			<u>\$4.10</u>

MATERIAL CODE: RE900
Expense Description: Email Service Setup/Custom Reporting Fee

Date	Material Code	Expense	Expense Amount
October-22	RE900	Email Service Setup/Custom Reporting Fee	\$600.00
			<u>\$600.00</u>